



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,122,316.67	212,231.67	1,910,085.00	212,231.67
This Month's Payment - sent to 1st Interstate Livingston				212,231.67
Quality Educator (01-3111)				
ENTITLEMENT	227,320.50	22,732.05	204,588.45	22,732.05
This Month's Payment - sent to 1st Interstate Livingston				22,732.05
At Risk Student (01-3112)				
ENTITLEMENT	34,400.34	3,440.03	30,960.31	3,440.03
This Month's Payment - sent to 1st Interstate Livingston				3,440.03
Indian Education for All (01-3113)				
ENTITLEMENT	19,645.20	1,964.52	17,680.68	1,964.52
This Month's Payment - sent to 1st Interstate Livingston				1,964.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to 1st Interstate Livingston				400.00
Special Education (01-3115)				
ENTITLEMENT	258,845.36	25,884.54	232,960.82	25,884.54
This Month's Payment - sent to 1st Interstate Livingston				25,884.54

* Entitlement has been recalculated

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8/22/2007 10:18:38 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	9,353.56	9,353.56	0.00	9,353.56
This Month's Payment - sent to 1st Interstate Livingston				9,353.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	13,149.02	118,341.20	13,149.02
This Month's Payment - sent to Park County				13,149.02
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	95,110.00	95,110.00	0.00	95,110.00
This Month's Payment - sent to 1st Interstate Livingston				95,110.00
Technology Fund (28-3281)				
ENTITLEMENT	5,286.67	5,286.67	0.00	5,286.67
This Month's Payment - sent to 1st Interstate Livingston				5,286.67
This Month's Payment for District				389,552.06

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:40 AM prd\Payment\Payment.ade rptPaymentSummary

Page 2



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,565,311.53	156,531.15	1,408,780.38	156,531.15
This Month's Payment - sent to 1st Interstate Livingston				156,531.15
Quality Educator (01-3111)				
ENTITLEMENT	136,334.62	13,633.46	122,701.16	13,633.46
This Month's Payment - sent to 1st Interstate Livingston				13,633.46
At Risk Student (01-3112)				
ENTITLEMENT	7,695.46	769.55	6,925.91	769.55
This Month's Payment - sent to 1st Interstate Livingston				769.55
Indian Education for All (01-3113)				
ENTITLEMENT	11,648.40	1,164.84	10,483.56	1,164.84
This Month's Payment - sent to 1st Interstate Livingston				1,164.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to 1st Interstate Livingston				80.00
Special Education (01-3115)				
ENTITLEMENT	127,851.83	12,785.18	115,066.65	12,785.18
This Month's Payment - sent to 1st Interstate Livingston				12,785.18

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	5,546.09	5,546.09	0.00	5,546.09
This Month's Payment - sent to 1st Interstate Livingston				5,546.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Park County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	3,727.09	3,727.09	0.00	3,727.09
This Month's Payment - sent to 1st Interstate Livingston				3,727.09
This Month's Payment for District				197,608.90

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,431.76	38,943.18	350,488.58	38,943.18
This Month's Payment - sent to 1st Interstate Gardiner				38,943.18

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	42,376.49	4,237.65	38,138.84	4,237.65
This Month's Payment - sent to 1st Interstate Gardiner				4,237.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	322.32	2,900.88	322.32
This Month's Payment - sent to 1st Interstate Gardiner				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	27,688.91	2,768.89	24,920.02	2,768.89
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,534.64	1,534.64	0.00	1,534.64
This Month's Payment - sent to 1st Interstate Gardiner				1,534.64
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Park County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	11,528.48	11,528.48	0.00	11,528.48
This Month's Payment - sent to 1st Interstate Gardiner				11,528.48
Technology Fund (28-3281)				
ENTITLEMENT	928.88	928.88	0.00	928.88
This Month's Payment - sent to 1st Interstate Gardiner				928.88
This Month's Payment for District				67,027.13

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	1,770.34	15,933.01	1,770.34
This Month's Payment - sent to Park County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Park County				303.60

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	57.56	518.00	57.56
This Month's Payment - sent to Park County				57.56
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Park County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Park County				3,371.54
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	2,882.12	2,882.12	0.00	2,882.12
This Month's Payment - sent to Park County				2,882.12
Technology Fund (28-3281)				
ENTITLEMENT	42.28	42.28	0.00	42.28
This Month's Payment - sent to Park County				42.28

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34		PARK COUNTY			
		0617 Cooke City Elem	District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					8,937.44
		0620 Pine Creek Elem			
			District ANB:	EL: 29 HS: 0	
			Located ANB:	29	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		100,376.53	10,037.65	90,338.88	10,037.65
This Month's Payment - sent to Park County					10,037.65
Quality Educator (01-3111)					
ENTITLEMENT		10,109.88	1,010.99	9,098.89	1,010.99
This Month's Payment - sent to Park County					1,010.99
Indian Education for All (01-3113)					
ENTITLEMENT		591.60	59.16	532.44	59.16
This Month's Payment - sent to Park County					59.16
Special Education (01-3115)					
ENTITLEMENT		4,172.81	417.28	3,755.53	417.28
This Month's Payment - sent to Park County					417.28

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34 PARK COUNTY				
0620 Pine Creek Elem		District ANB: EL: 29 HS: 0		
		Located ANB: 29		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Park County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Park County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Park County				1,921.41
Technology Fund (28-3281)				
ENTITLEMENT	232.97	232.97	0.00	232.97
This Month's Payment - sent to Park County				232.97
This Month's Payment for District				20,922.55

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	2,384.24	21,458.20	2,384.24
This Month's Payment - sent to Park County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,218.16	321.82	2,896.34	321.82
This Month's Payment - sent to Park County				321.82
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Park County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	100.72	906.51	100.72
This Month's Payment - sent to Park County				100.72
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Park County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Park County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	960.71	960.71	0.00	960.71
This Month's Payment - sent to Park County				960.71
Technology Fund (28-3281)				
ENTITLEMENT	56.34	56.34	0.00	56.34
This Month's Payment - sent to Park County				56.34
This Month's Payment for District				7,709.65

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	335,431.48	33,543.15	301,888.33	33,543.15
This Month's Payment - sent to 1st Interstate Gardiner				33,543.15
Quality Educator (01-3111)				
ENTITLEMENT	30,138.37	3,013.84	27,124.53	3,013.84
This Month's Payment - sent to 1st Interstate Gardiner				3,013.84

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,915.30	191.53	1,723.77	191.53
This Month's Payment - sent to 1st Interstate Gardiner				191.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,795.20	179.52	1,615.68	179.52
This Month's Payment - sent to 1st Interstate Gardiner				179.52
Special Education (01-3115)				
ENTITLEMENT	19,001.62	1,900.16	17,101.46	1,900.16
This Month's Payment - sent to 1st Interstate Gardiner				1,900.16
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	854.74	854.74	0.00	854.74
This Month's Payment - sent to 1st Interstate Gardiner				854.74
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Park County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	784.45	784.45	0.00	784.45
This Month's Payment - sent to 1st Interstate Gardiner				784.45

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34		PARK COUNTY			
		1191 Gardiner H S		District ANB: EL: 0 HS: 88	
				Located ANB: 88	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					43,838.93

1215 Arrowhead Elem **District ANB:** EL: 146 HS: 0
Located ANB: 146

		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		352,368.98	35,236.90	317,132.08	35,236.90
This Month's Payment - sent to Park County					35,236.90
Quality Educator (01-3111)					
ENTITLEMENT		41,896.80	4,189.68	37,707.12	4,189.68
This Month's Payment - sent to Park County					4,189.68
At Risk Student (01-3112)					
ENTITLEMENT		7,627.96	762.80	6,865.16	762.80
This Month's Payment - sent to Park County					762.80
Indian Education for All (01-3113)					
ENTITLEMENT		2,978.40	297.84	2,680.56	297.84
This Month's Payment - sent to Park County					297.84

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Park County				100.00
Special Education (01-3115)				
ENTITLEMENT	21,895.21	2,189.52	19,705.69	2,189.52
This Month's Payment - sent to Park County				2,189.52
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,418.09	1,418.09	0.00	1,418.09
This Month's Payment - sent to Park County				1,418.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Park County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31
This Month's Payment - sent to Park County				15,371.31
Technology Fund (28-3281)				
ENTITLEMENT	849.40	849.40	0.00	849.40
This Month's Payment - sent to Park County				849.40

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34		PARK COUNTY			
		1215 Arrowhead Elem	District ANB:	EL: 146 HS: 0	
			Located ANB:	146	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					67,158.63
		1227 Shields Valley Elem			
			District ANB:	EL: 164 HS: 0	
			Located ANB:	148	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		396,501.51	39,650.15	356,851.36	39,650.15
This Month's Payment - sent to Park County					39,650.15
Quality Educator (01-3111)					
ENTITLEMENT		44,920.66	4,492.07	40,428.59	4,492.07
This Month's Payment - sent to Park County					4,492.07
At Risk Student (01-3112)					
ENTITLEMENT		9,354.65	935.47	8,419.18	935.47
This Month's Payment - sent to Park County					935.47
Indian Education for All (01-3113)					
ENTITLEMENT		3,345.60	334.56	3,011.04	334.56
This Month's Payment - sent to Park County					334.56

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34				
PARK COUNTY				
1227 Shields Valley Elem		District ANB: EL: 164 HS: 0		
		Located ANB: 148		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	35,353.82	3,535.38	31,818.44	3,535.38
This Month's Payment - sent to Park County				3,535.38
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,592.92	1,592.92	0.00	1,592.92
This Month's Payment - sent to Park County				1,592.92
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Park County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	970.86	970.86	0.00	970.86
This Month's Payment - sent to Park County				970.86
This Month's Payment for District				58,254.50

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	37,181.39	334,632.54	37,181.39
This Month's Payment - sent to Park County				37,181.39
Quality Educator (01-3111)				
ENTITLEMENT	35,654.78	3,565.48	32,089.30	3,565.48
This Month's Payment - sent to Park County				3,565.48
At Risk Student (01-3112)				
ENTITLEMENT	3,612.52	361.25	3,251.27	361.25
This Month's Payment - sent to Park County				361.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	208.08	1,872.72	208.08
This Month's Payment - sent to Park County				208.08
Special Education (01-3115)				
ENTITLEMENT	16,109.70	1,610.97	14,498.73	1,610.97
This Month's Payment - sent to Park County				1,610.97
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	990.72	990.72	0.00	990.72
This Month's Payment - sent to Park County				990.72

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Park County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	865.96	865.96	0.00	865.96
This Month's Payment - sent to Park County				865.96
This Month's Payment for District				48,155.39

9700 Park County Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,891.44	2,289.14	20,602.30	2,289.14
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14
Special Education (82-3233)				
ENTITLEMENT	178,558.95	17,855.90	160,703.05	17,855.90
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90
This Month's Payment for District				20,145.04

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:18:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	567,509.82	5,107,588.36	567,509.82	567,509.82
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	57,500.64	517,505.62	57,500.64	57,500.64
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	2,289.14	20,602.30	2,289.14	2,289.14
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	6,460.63	58,145.60	6,460.63	6,460.63
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	4,555.12	40,996.08	4,555.12	4,555.12



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	600.00	5,400.00	600.00	600.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	51,250.20	461,251.85	51,250.20	51,250.20
Special Education (82-3233)					
ENTITLEMENT	178,558.95	17,855.90	160,703.05	17,855.90	17,855.90
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	22,790.76	22,790.76	0.00	22,790.76	22,790.76
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	56,979.08	512,811.86	56,979.08	56,979.08



Payment Report
FY2007-08
August Payment

*****Final*****

34

PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	127,774.03	127,774.03	0.00	127,774.03	127,774.03
Technology Fund (28-3281)					
ENTITLEMENT	13,744.90	13,744.90	0.00	13,744.90	13,744.90
Elementary Payment					619,561.96
High School Payment					289,603.22
K12 Payment					0.00
Coop Payment					20,145.04
County Payment					0.00
This Month's Payment					929,310.22